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No. 134

House of Representatives

The House met at 11 a.m. and was called to order by the Speaker pro tempore (Mr. BUCSHON).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

HOUSE OF REPRESENTATIVES,
Washington, DC, August 27, 2024.

I hereby appoint the Honorable LARRY BUCSHON to act as Speaker pro tempore on this day.

MIKE JOHNSON,
Speaker of the House of Representatives.

PRAYER

Reverend Stephanie Vader, Capitol Hill United Methodist Church, Washington, D.C., offered the following prayer:

God of our open futures, help us to remember that we are all neighbors,

far and near, and that loving our neighbors is our duty and joy.

God of our open futures, help us to keep our heart soft by looking deeply at the world and seeing the places of pain and sorrow.

God of our open futures, help us to see where the nudging angels are challenging us to redream and redeem the world, making it a place of compassion and peace.

God of our open futures, help us to know that life is fragile, hearts are easily broken, spirits are easily crushed, so we practice the religion of kindness, and we are swift to forgive one another.

God of our open futures, help us to rejoice that we always stand on holy ground together in our broken and beautiful lives.

Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 3(z) of House Resolution

5, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 3(z) of House Resolution 5, the House stands adjourned until 10 a.m. on Friday, August 30, 2024.

Thereupon (at 11 o'clock and 3 minutes a.m.), under its previous order, the House adjourned until Friday, August 30, 2024, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2024, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PATRICK HESTER, EXPENDED BETWEEN MAY 24 AND JUNE 2, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Patrick Hester	5/24	5/26	Germany		449.91		(³)				449.91
	5/26	5/29	Rwanda		849.00		(³)				849.00
	5/29	6/1	Tanzania		1,685.42		(³)				1,685.42
	6/1	6/2	Cabo Verde		173.65		(³)				173.65
Committee total					3,157.88						3,157.88

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. MIKE JOHNSON, July 26, 2024.

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ALEC J. SUGARMAN, EXPENDED BETWEEN JUNE 17 AND JUNE 20, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Alec J. Sugarman	6/17	6/19	Lebanon .....	.....	396.00	.....	.....	.....	6,461.12	.....	6,857.12
	6/19	6/20	Turkey .....	.....	438.77	.....	1,408.52	.....	.....	.....	1,847.29
Committee total .....	.....	.....		.....	834.77	.....	1,408.52	.....	6,461.12	.....	8,704.41

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALEC J. SUGARMAN, Aug. 6, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, STEVEN BERTOLINI, EXPENDED BETWEEN JUNE 29 AND JULY 2, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Steven Bertolini	6/29	7/2	Germany .....	.....	1,467.00	.....	2,421.00	.....	.....	.....	3,888.10
Committee total .....	.....	.....	.....	.....	1,467.00	.....	2,421.00	.....	.....	.....	3,888.10

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MIKE JOHNSON, Aug. 2, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MANYA-JEAN GITTER, EXPENDED BETWEEN JULY 12 AND JULY 20, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Many-Jean Gitter	7/12	7/16	Brazil	1,667.56	.....	.....	.....	.....	.....	.....	1,667.56
	7/16	7/19	Argentina	1,076.03	.....	.....	.....	.....	.....	.....	1,076.03
	7/19	7/20	Guatemala	202.41	.....	.....	.....	.....	.....	.....	202.41
Committee total .....	.....	.....	.....	2,946.00	.....	.....	.....	.....	.....	.....	2,946.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MANYA-JEAN GITTER, Aug. 7, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JULES HURST, EXPENDED BETWEEN JULY 15 AND JULY 20, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Jules Hurst	7/15	7/17	Poland .....	.....	545.78	.....	3,764.35	.....	.....	.....	4,310.13
	7/17	7/20	Romania .....	.....	883.26	.....	3,764.35	.....	.....	.....	4,647.61
Committee total .....	.....	.....	.....	.....	1,429.04	.....	7,528.70	.....	.....	.....	8,957.74

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MIKE JOHNSON, Aug. 13, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BRAZIL, EXPENDED BETWEEN JUNE 29 AND JULY 4, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Young Kim	6/29	7/4	Brazil .....	.....	569.00	.....	9,045.40	.....	.....	.....	9,614.40
Hon. Sydney Kamlager-Dove	6/29	7/4	Brazil .....	.....	569.00	.....	9,045.40	.....	.....	.....	9,614.40
Rachel Walker	6/29	7/4	Brazil .....	.....	774.00	.....	3,674.50	.....	.....	.....	4,448.50
Allison Schwartz	6/29	7/4	Brazil .....	.....	774.00	.....	3,674.50	.....	.....	.....	4,448.50
Committee total .....	.....	.....	.....	.....	2,686.00	.....	25,439.80	.....	.....	.....	28,125.80

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MIKE JOHNSON, July 30, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, KENYA, TANZANIA, AND PORTUGAL, EXPENDED BETWEEN JULY 11 AND JULY 19, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Katherine M. Clark	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. Jasmine Crocket	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. Teresa Leger Fernandez	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. Becca Balint	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. Morgan McGarvey	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. David Joyce	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. Lori Trahan	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Hon. Robert Menendez	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Ian Staples	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50
Brooke Scannell	7/11	7/13	Belgium .....	.....	604.50	.....	(³)	.....	.....	.....	604.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, KENYA, TANZANIA, AND PORTUGAL, EXPENDED BETWEEN JULY 11 AND JULY 19, 2024—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Courtney Cochran	7/11	7/13	Belgium		604.50		(³)				604.50
Xenia Ruiz	7/11	7/13	Belgium		604.50		(³)				604.50
Kathryn Alexander	7/11	7/13	Belgium		604.50		(³)				604.50
Joy Lee	7/11	7/13	Belgium		604.50		(³)				604.50
Hon. Katherine M. Clark	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Jasmine Crockett	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Teresa Leger Fernandez	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Becca Balint	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Morgan McGarvey	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. David Joyce	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Lori Trahan	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Robert Menendez	7/13	7/16	Kenya		941.06		(³)				941.06
Ian Staples	7/13	7/16	Kenya		941.06		(³)				941.06
Brooke Scannell	7/13	7/16	Kenya		941.06		(³)				941.06
Courtney Cochran	7/13	7/16	Kenya		941.06		(³)				941.06
Xenia Ruiz	7/13	7/16	Kenya		941.06		(³)				941.06
Kathryn Alexander	7/13	7/16	Kenya		941.06		(³)				941.06
Joy Lee	7/13	7/16	Kenya		941.06		(³)				941.06
Hon. Katherine M. Clark	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. Jasmine Crockett	7/16	7/17	Tanzania		642.00		5,429.30				6,071.30
Hon. Teresa Leger Fernandez	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. Becca Balint	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. Morgan McGarvey	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. David Joyce	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. Lori Trahan	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. Robert Menendez	7/16	7/18	Tanzania		642.00		(³)				642.00
Ian Staples	7/16	7/18	Tanzania		642.00		(³)				642.00
Brooke Scannell	7/16	7/18	Tanzania		642.00		(³)				642.00
Courtney Cochran	7/16	7/18	Tanzania		642.00		(³)				642.00
Xenia Ruiz	7/16	7/18	Tanzania		642.00		(³)				642.00
Kathryn Alexander	7/16	7/18	Tanzania		642.00		(³)				642.00
Joy Lee	7/16	7/18	Tanzania		642.00		(³)				642.00
Hon. Katherine M. Clark	7/18	7/19	Portugal		518.00		(³)				518.00
Hon. Teresa Leger Fernandez	7/18	7/19	Portugal		518.00		(³)				518.00
Hon. Becca Balint	7/18	7/19	Portugal		518.00		(³)				518.00
Hon. Morgan McGarvey	7/18	7/19	Portugal		518.00		(³)				518.00
Hon. David Joyce	7/18	7/19	Portugal		518.00		(³)				518.00
Hon. Lori Trahan	7/18	7/19	Portugal		518.00		(³)				518.00
Hon. Robert Menendez	7/18	7/19	Portugal		518.00		(³)				518.00
Ian Staples	7/18	7/19	Portugal		415.00		(³)				415.00
Brooke Scannell	7/18	7/19	Portugal		415.00		(³)				415.00
Courtney Cochran	7/18	7/19	Portugal		415.00		(³)				415.00
Xenia Ruiz	7/18	7/19	Portugal		415.00		(³)				415.00
Kathryn Alexander	7/18	7/19	Portugal		415.00		(³)				415.00
Joy Lee	7/18	7/19	Portugal		415.00		(³)				415.00
Reed Kearns					326.00						326.00
Hon. Jasmine Crockett					518.00						518.00
Committee total					37,585.00		5,429.30				43,015.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. KATHERINE M. CLARK, Aug. 15, 2024.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Barry Moore	4/23	4/26	Japan		796.21		1,140.10				1,936.31
Committee total					796.21		1,140.10				1,936.31

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. GLENN THOMPSON, July 31, 2024.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Bortnick	3/31	4/2	Singapore		861.00		12,702.00		126.00		13,689.00
Ariana Sarar	4/2	4/4	Taiwan		561.75				153.14		714.89
	4/4	4/8	Philippines		1,200.00				749.75		1,949.75
	3/31	4/2	Singapore		861.00		12,702.00		126.00		13,689.00
Hayden Milberg	4/2	4/4	Taiwan		561.75				153.14		714.89
	4/4	4/8	Philippines		1,200.00				749.75		1,949.75
	3/31	4/2	Singapore		861.00		12,702.00		126.00		13,689.00
Matt Bower	4/2	4/4	Taiwan		561.75				153.14		714.89
	4/4	4/8	Philippines		1,200.00				749.75		1,949.75
	4/2	4/4	Taiwan		561.75		11,264.20		153.14		11,979.09
Farouk Ophaso	4/4	4/8	Philippines		1,200.00				749.75		1,949.75
	3/31	4/2	Singapore		861.00		12,702.00		126.00		13,689.00
	4/2	4/4	Taiwan		561.74				153.14		714.88
Erin Kolodjeski	4/4	4/8	Philippines		1,200.00				749.75		1,949.75
	4/3	4/4	Panama		256.00		1,037.50		396.74		1,690.24
	4/4	4/5	Guatemala		231.05		768.40				999.45
Christopher Esparza	4/21	4/24	Colombia		1,444.33		1,420.54		477.85		3,342.72
	4/24	4/28	Mexico		1,140.00						1,140.00
Shannon McCully	4/21	4/24	Colombia		1,444.33		1,250.74		477.85		3,172.92
	4/24	4/28	Mexico		1,140.00						1,140.00
Alex Sutton	4/21	4/24	Ecuador		834.81		1,677.19		832.54		3,344.54
	4/24	4/27	Costa Rica		668.00				1,486.69		2,154.69

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Laurie Mignone	4/23	4/24	Philippines		226.10		23,973.70		195.62		24,395.42
	4/25	4/28	Papua New Guinea		804.32				842.29		1,746.61
Hon. Guy Reschenthaler	5/19	5/20	Turks and Caicos		912.00						912.00
Hon. Robert Aderholt	5/24	5/26	Finland		888.04						888.04
	5/26	5/28	Egypt		749.50				263.87		1,015.37
	5/28	5/29	Cyprus		493.00				325.90		1,018.90
	5/29	5/31	Greece		1,644.00				520.75		2,164.75
	5/31	6/2	Sweden		999.00				1,285.92		2,284.92
Hon. Jerry Carl	5/24	5/26	Colombia		884.62				832.30		1,716.92
	5/26	5/28	Argentina		723.90				157.32		1,881.22
	5/28	5/29	Chile		670.25				312.83		983.08
	5/29	5/31	Panama		544.00				208.60		752.60
Hon. David Joyce	5/25	5/26	Germany		449.91				161.33		611.24
	5/26	5/29	Rwanda		849.00				576.00		1,425.00
	5/29	6/1	Tanzania		1,685.42				4,176.18		5,861.60
	6/1	6/2	Cabo Verde		197.71				236.94		434.65
			Morocco		576.23				21.39		597.62
Hon. Jerry Carl			Germany						1,144.97		1,144.97
Committee total					32,808.26		92,200.27		21,154.33		146,162.86

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. TOM COLE, CHAIRMAN, July 30, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Buddy Carter	5/25	5/26	Germany		449.91		(³)				449.91
	5/26	5/29	Rwanda		849.00		(³)				849.00
	5/29	6/1	Tanzania		1,685.42		(³)				1,685.42
	6/1	6/2	Cabo Verde		173.65		(³)				173.65
			Morocco		576.23		(³)				576.23
Hon. Gary Palmer	5/25	5/26	Germany		449.91		(³)				449.91
	5/26	5/29	Rwanda		849.00		(³)				849.00
	5/29	6/1	Tanzania		1,685.42		(³)				1,685.42
	6/1	6/3	Ghana		236.64		(³)				236.64
			Cabo Verde		197.71		(³)				197.71
			Morocco		576.23		(³)				576.23
Caitlin Wilson	5/27	6/1	Tanzania		1,830.00		10,530.70				12,360.70
Molly (Brimmer) Loli	5/27	6/1	Tanzania		1,830.00		10,530.70				12,360.70
Una Lee	5/27	6/1	Tanzania		1,830.00		10,570.70				12,400.70
Shana Beavin	5/27	6/1	Tanzania		1,830.00		10,530.70				12,360.70
Hon. Cathy McMorris Rodgers	6/6	6/9	France		3,096.00		(³)				3,096.00
Hon. Debbie Lesko	6/17	6/20	Portugal		1,780.00		(³)				1,780.00
	6/20	6/22	Greece		630.00		(³)				630.00
	6/22	6/25	Spain		971.13		(³)				971.13
Committee total					21,526.25		42,162.80				63,689.05

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. CATHY McMORRIS RODGERS, July 31, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ricardo Pita	4/1	4/2	Paraguay		88.00		6,602.64		137.25		6,827.89
Maggie Goessler	4/1	4/2	Paraguay		88.00		5,982.64		137.25		6,207.89
Christy Kortokrax	4/1	4/2	Paraguay		88.00		5,982.64		137.25		6,207.89
Aaron Jordan	4/1	4/2	Paraguay		88.00		4,695.75		137.25		4,921.00
Carl Weiland	4/1	4/2	Paraguay		88.00		6,012.64		137.25		6,237.89
Parker Chapman	4/1	4/2	Paraguay		88.00		12,876.38		137.25		13,101.63
Ricardo Pita	4/2	4/4	Uruguay		252.00				314.17		566.17
Maggie Goessler	4/2	4/4	Uruguay		252.00				314.17		566.17
Christy Kortokrax	4/2	4/4	Uruguay		252.00				314.17		566.17
Aaron Jordan	4/2	4/4	Uruguay		252.00				314.17		566.17
Carl Weiland	4/2	4/4	Uruguay		252.00				314.17		566.17
Parker Chapman	4/2	4/4	Uruguay		252.00				314.17		566.17
Ricardo Pita	4/4	4/7	Argentina		378.00				403.76		781.76
Maggie Goessler	4/4	4/7	Argentina		378.00				403.76		781.76
Christy Kortokrax	4/4	4/7	Argentina		378.00				403.75		781.75
Aaron Jordan	4/4	4/7	Argentina		378.00				403.75		781.75
Carl Weiland	4/4	4/7	Argentina		378.00				403.75		781.75
Parker Chapman	4/4	4/7	Argentina		378.00				403.75		781.75
Douglas Anderson	4/20	4/27	Japan		786.00		6,377.40		251.60		7,415.00
Janice Kaguyutan	4/20	4/27	Japan		786.00		6,377.70		251.59		7,415.29
Allison Schwartz	4/20	4/27	Japan		786.00		6,213.40		251.59		7,250.99
Jessica Steffens	4/21	4/24	Singapore		142.00		15,036.20		325.67		15,503.87
Sajit Gandhi	4/21	4/24	Singapore		142.00		15,086.20		325.67		15,553.87
Charles Carroll	4/21	4/24	Singapore		142.00		15,036.20		325.66		15,503.86
James Walsh	4/21	4/24	Singapore				35.00				35.00
Jessica Steffens	4/21	4/24	Deigo Garcia		160.00						160.00
Sajit Gandhi	4/21	4/24	Deigo Garcia		160.00						160.00
Charles Carroll	4/21	4/24	Deigo Garcia		160.00						160.00
Jessica Steffens	4/24	4/27	South Korea		396.00				293.67		689.67
Sajit Gandhi	4/24	4/27	South Korea		396.00				293.67		689.67

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Charles Carroll	4/24	4/27	South Korea		396.00				293.66		689.66
Brendan Shields	4/21	4/23	Bahrain		252.00		20,565.00				20,817.00
Brendan Shields	4/20	4/27	Qatar		478.88						478.88
Brendan Shields	4/24	4/26	Cyprus		224.00						224.00
Hon. Michael T. McCaul	4/21	4/25	Italy		660.00		8,897.40		2,834.44		12,391.84
Hon. Ann Wagner	4/21	4/25	Italy		660.00		9,007.50		2,834.43		12,501.93
Hon. Madeleine Dean	4/21	4/25	Italy		495.00		659.20		2,834.43		3,988.63
Laura Fullerton	4/21	4/25	Italy		660.00		1,422.50		2,834.43		4,916.93
Joe Foltz	4/21	4/25	Italy		660.00		1,387.40		2,834.43		4,881.83
Rachel Walker	4/21	4/25	Italy		660.00		1,789.10		2,834.43		5,283.53
Leslie Shedd	4/21	4/25	Italy		660.00		1,507.50		2,834.43		5,001.93
Jason Galanes	5/24	5/28	Bulgaria		424.00		5,769.80				6,193.80
Marcus Towns	5/25	5/28	Philippines		282.00		16,641.30				16,923.30
Marcus Towns	5/28	5/30	Singapore		284.00						284.00
Marcus Towns	5/30	6/1	Vietnam		232.00						232.00
Mary Vigil	5/27	6/2	Switzerland		1,098.00		2,358.40		1,754.02		5,210.42
Brandon Ramsay	5/27	6/2	Switzerland		1,098.00		2,358.40		1,754.02		5,210.42
McCoy Pitt	5/27	6/2	Switzerland		1,098.00		2,358.40		1,754.01		5,210.41
Laura Fullerton	5/28	6/1	Austria		564.00		2,187.80		159.71		2,911.51
Jenny Gorski	5/29	5/31	Austria		282.00		2,117.40		159.71		2,559.11
Charles Carroll	5/29	6/1	Austria		423.00		2,152.40		159.71		2,735.11
Emilio Navarrette	5/29	6/1	Austria		423.00		2,117.40		159.70		2,700.10
Michael Matlaga	5/29	6/1	Austria		423.00		2,117.40		159.70		2,700.10
Charles Carroll	5/31	5/31	Slovakia						87.70		87.70
Emilio Navarrette	5/31	5/31	Slovakia						87.70		87.70
Michael Matlaga	5/31	5/31	Slovakia						87.70		87.70
Hon. Michael T. McCaul	6/15	6/16	Germany		126.00				647.99		773.99
Hon. Gregory Meeks	6/15	6/16	Germany		126.00				647.99		773.99
Hon. Ami Bera	6/15	6/16	Germany		126.00				647.98		773.98
Charles Carroll	6/15	6/16	Germany		126.00				647.98		773.98
Sajit Ghandi	6/15	6/16	Germany		126.00				647.98		773.98
Dan Markus	6/15	6/16	Germany		126.00				647.98		773.98
Erik Ashida	6/15	6/16	Germany		126.00				647.98		773.98
Rachel Walker	6/15	6/16	Germany		126.00				647.98		773.98
Leslie Shedd	6/15	6/16	Germany		126.00				647.98		773.98
Hon. Michael T. McCaul	6/16	6/20	India		403.00				3,729.78		4,132.78
Hon. Gregory Meeks	6/16	6/20	India		403.00				3,729.78		4,132.78
Hon. Ami Bera	6/16	6/20	India		403.00				3,729.78		4,132.78
Charles Carroll	6/16	6/20	India		403.00				3,729.78		4,132.78
Sajit Ghandi	6/16	6/20	India		403.00				3,729.78		4,132.78
Dan Markus	6/16	6/20	India		403.00				3,729.78		4,132.78
Erik Ashida	6/16	6/20	India		403.00				3,729.78		4,132.78
Rachel Walker	6/16	6/20	India		403.00				3,729.77		4,132.77
Leslie Shedd	6/16	6/20	India		403.00				3,729.77		4,132.77
Hon. Michael T. McCaul	6/20	6/22	Austria		282.00				1,026.73		1,308.73
Hon. Gregory Meeks	6/20	6/22	Austria		282.00				1,026.73		1,308.73
Hon. Ami Bera	6/20	6/22	Austria		282.00				1,026.73		1,308.73
Charles Carroll	6/20	6/22	Austria		282.00				1,026.73		1,308.73
Sajit Ghandi	6/20	6/22	Austria		282.00				1,026.72		1,308.72
Erik Ashida	6/20	6/22	Austria		282.00				1,026.72		1,308.72
Rachel Walker	6/20	6/22	Austria		282.00				1,026.72		1,308.72
Leslie Shedd	6/20	6/22	Austria		282.00				1,026.72		1,308.72
Joe Foltz	6/16	6/20	Angola		796.00		18,260.95		3,951.00		23,007.95
Christina Fsaoulas	6/16	6/20	Angola		796.00		18,220.95		3,951.00		22,967.95
Chris Kulukundis	6/16	6/20	Angola		796.00		18,220.95		3,951.00		22,967.95
Elizabeth Mount	6/16	6/20	Angola		796.00		18,576.35		3,951.00		23,323.35
Joe Foltz	6/20	6/23	Equatorial Guinea		210.00				1,654.00		1,864.00
Christina Fsaoulas	6/20	6/23	Equatorial Guinea		210.00				1,654.00		1,864.00
Chris Kulukundis	6/20	6/23	Equatorial Guinea		210.00				1,654.00		1,864.00
Elizabeth Mount	6/20	6/23	Equatorial Guinea		210.00				1,654.00		1,864.00
Ricardo Pita	6/14	6/18	Brazil		486.00		7,439.02		974.00		8,899.02
Maggie Goessler	6/14	6/18	Brazil		486.00		11,439.02		974.00		12,899.02
Christy Kortokrax	6/14	6/18	Brazil		486.00		11,595.02		974.00		13,055.02
Sid Ravishankar	6/14	6/18	Brazil		486.00		12,839.52		974.00		14,299.52
Ricardo Pita	6/18	6/19	Chile		90.00				436.23		526.23
Maggie Goessler	6/18	6/19	Chile		90.00				436.23		526.23
Christy Kortokrax	6/18	6/19	Chile		90.00				436.23		526.23
Sid Ravishankar	6/18	6/19	Chile		90.00				436.23		526.22
Ricardo Pita	6/20	6/23	Peru		422.00				450.08		872.08
Maggie Goessler	6/20	6/23	Peru		422.00				450.08		872.08
Christy Kortokrax	6/20	6/23	Peru		422.00				450.08		872.08
Sid Ravishankar	6/20	6/23	Peru		422.00				450.08		872.08
Carl Weiland	6/15	6/22	Ireland		423.00		1,363.70		1,340.24		3,126.94
Parker Chapman	6/15	6/22	Ireland		423.00		1,363.70		1,340.24		3,126.94
Will Strother	6/15	6/22	Ireland		423.00		1,363.70		1,340.24		3,126.94
Emilio Navarrette	6/15	6/22	Ireland		423.00		1,398.70		1,340.23		3,161.93
Megan Wagner	6/15	6/22	Ireland		423.00		1,363.70		1,340.23		3,126.93
Andrew Ross	6/15	6/22	Ireland		423.00		2,330.30		1,340.23		4,093.53
Phillip Bednarczyk	6/15	6/22	Ireland		423.00		1,363.50		1,340.23		3,126.73
Michael Matlaga	6/15	6/22	Ireland		423.00		1,363.70		1,340.23		3,126.93
Carl Weiland	6/15	6/22	England		309.00				738.52		1,047.52
Will Strother	6/15	6/22	England		309.00				738.52		1,047.52
Megan Wagner	6/15	6/22	England		309.00				738.52		1,047.52
Andrew Ross	6/15	6/22	England		309.00				738.52		1,047.52
Phillip Bednarczyk	6/15	6/22	England		309.00				738.51		1,047.51
Michael Matlaga	6/15	6/22	England		309.00				738.51		1,047.51
Brendan Shields	6/16	6/23	Turkey		150.00		6,670.80		704.26		7,525.06
Michael Levine	6/16	6/23	Turkey		150.00		12,910.70		704.26		13,764.96
Brendan Shields	6/17	6/19	Lebanon		106.00				3,230.56		3,336.56
Michael Levine	6/17	6/19	Lebanon		106.00				3,230.56		3,336.56
Brendan Shields	6/20	6/22	Portugal		312.00				392.00		704.00
Committee total					41,895.88		339,813.37		122,105.26		503,814.51

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Stephanie Bice	6/19	6/22	Finland		606.00				9,290.50		6,896.50
Hon. Derek Kilmer	6/19	6/22	Finland		909.00				3,061.00		3,990.00
Heather Painter	6/19	6/22	Finland		909.00				3,031.40		3,940.40
Jordan Wilson	6/19	6/22	Finland		909.00				2,197.40		5,303.80
Derek Harley	6/19	6/22	Finland		909.00				3,065.50		3,974.50
Mike Platt	6/19	6/22	Finland		909.00				2,279.10		3,208.10
Jamie Fleet	6/19	6/22	Finland		909.00				9,486.80		10,395.80
CODEL Expenses	6/19	6/22	Finland						1,500.00		1,500.00
CODEL Expenses	6/19	6/22	Finland						9,228.00		9,228.00
Heather Painter	6/22	6/24	Norway		699.00						699.00
Hon. Stephanie Bice	6/22	6/24	Norway		699.00						699.00
Hon. Derek Kilmer	6/22	6/24	Norway		756.00						756.00
Jordan Wilson	6/22	6/24	Norway		699.00						699.00
Derek Harley	6/22	6/24	Norway		699.00						699.00
Jamie Fleet	6/22	6/24	Norway		699.00						699.00
Mike Platt	6/22	6/24	Norway		699.00						699.00
CODEL Expenses	6/22	6/24	Norway						5,108.00		5,108.00
CODEL Expenses	6/22	6/24	Norway						5,108.00		5,108.00
Committee total					14,442.20				53,355.70		63,603.10

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BRYAN STEIL, June 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Cloud	5/19	5/20	Turks and Caicos		157.00		(³)				157.00
Caroline Cash	5/24	5/28	Philippines		900.00						900.00
	5/28	5/30	Singapore		1,944.80						1,944.80
	5/30	6/2	Vietnam		812.66						812.66
Transportation Cost							15,036.30				15,036.30
Jessica Donlon	5/27	5/30	Qatar								
Transportation Cost	5/30	6/1	Albania		588.24		2,861.50				588.24
											2,861.50
Kaity Wolfe	5/27	5/30	Qatar								
Transportation Cost	5/30	6/1	Albania		588.24		3,066.50				588.24
											3,066.50
Ashlii Dyer	5/27	5/30	Qatar								
Transportation Cost	5/30	6/1	Albania		588.24		2,861.50				588.24
											2,861.50
Erinn Sauer	5/27	5/30	Qatar								
Transportation Cost	5/30	6/1	Albania		588.24		3,391.80				588.24
											3,391.80
Delegation Expenses									748.66		748.66
Committee total					6,167.42		27,217.60		748.66		34,133.68

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. JAMES COMER, July 31, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James P. McGovern	6/15	6/16	Germany		470.02		485.99				956.01
	6/16	6/21	India		1,406.00		502.50		1,895.21		3,803.71
Committee total					1,876.02		988.49		1,895.21		4,759.72

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MICHAEL C. BURGESS, July 26, 2024.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker’s table and referred as follows:

EC–5162. A letter from the Secretary, Department of the Treasury, transmitting a periodic report on the National Emergency with respect to the advancement by countries of concern in sensitive technologies and products critical for the military, intelligence, surveillance, or cyber-enabled capa-

bilities of such countries that was declared in Executive Order 14105 of August 9, 2023, pursuant to 50 U.S.C. 1703(c); Public Law 95–223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC–5163. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to the situation in and in relation to Burma that was declared in Executive Order 14014 of February 10, 2021, pursuant to 50 U.S.C. 1641(c); Public Law 94–412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C.

1703(c); Public Law 95–223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC–5164. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to the threat of foreign interference in or undermining public confidence in United States elections that was declared in Executive Order 13848 of September 12, 2018, pursuant to 50 U.S.C. 1641(c); Public Law 94–412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95–223, Sec